

002  
1 BILL NO. R-80-0~~7~~<sup>4</sup>06

2 RESOLUTION NO. R- 36-80

3  
4 A RESOLUTION authorizing payments  
5 for repairs to certain damaged  
6 vehicles owned by the City of  
7 Fort Wayne, Indiana.


8 WHEREAS, (1) the following city vehicles were damaged in  
9 accidents, and (2) insurance monies in reimbursement for such  
10 damages have been received and receipted by the City Controller  
11 in the amounts hereafter listed, and (3) repair bids received  
12 from the following companies in the amount of such insurance  
13 damage payments as hereafter set out, respectively, to-wit:

<u>VEHICLE</u>	<u>INS. PAYMENT</u>	<u>REPAIR AGENCY</u>
Parks & Recreation Department Vehicle #40 1971 Loadstar 1600 License Plate #M010140	\$ 182.96	Auto Rebuilding Co.
EMS Vehicle 1979 Chev. License Plate #M019592	693.40	Mark's Body Shop
TOTAL	\$ 876.36	


22 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
23 THE CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That the City Controller is hereby authorized  
25 to pay the above amounts to the above named agency for vehicle  
26 repair work as set out above, respectively.

27 SECTION 2. That this Resolution shall be effective upon  
28 passage and approval by the Mayor.

29  
30   
Councilman

31 APPROVED AS TO FORM AND  
LEGALITY April 3, 1980.

32   
JOHN E. HOFFMAN  
City Attorney

Read the first time in full and on motion by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly adopted, read the second time  
by title and referred to the Committee \_\_\_\_\_ (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stue,  
seconded by Johnson, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 4-8-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)  
(~~APPROPRIATION~~) (~~ORDINANCE~~) (~~RESOLUTION~~) No. B-36-80  
on the 8th day of April, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 8th day of April, 1980, at the hour of  
11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of April  
1980, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/24/80

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 693.40 from

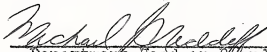
Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims

Reason for Transfer to pay for the repair of the EMS vehicle - damaged  
on 12/13/79 - M019592 - 1979 Chev - insurance monies received Quietus #3833.  
EMS Vehicle

Our File #03096

Vendor's name for low estimate: Mark's Body Shop

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/24/80

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 182.96 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay fro the repair of the Parks & Recreation

Department vehicle - vehicle #40 - 1971 Loadstar 1600 - license #M010140 -

from insurance monies received Quietus #3835.

Parks & Recreation Department

Our file #03084

Vendor's name for low estimate: Auto Rebuilding Co.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-80-04-06

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #03084

Dept. damage: Parks & Recreation Department

Vendor's name for low estimate: Auto Rebuilding Co.

Quietus #3835

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Parks and Recreation Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Parks & Recreation Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$182.96

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from  
insurance monies.

Our file #03096

Dept. damage: EMS

Vendor's name for low estimate: Mark's Body Shop

Quietus #3833

EFFECT OF PASSAGE To pay for repairs direct, rather than from the EMS  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the EMS  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$693.40

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_